GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Metro Super Speciality Hospitals, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 732 Dated: 04-06-2018

Read:-

From M/s. Metro Super Speciality Hospitals, Vijayawada Lr.No.Nill, dt. 13.03.2018, and (10) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment M/s. Metro Super Speciality Hospitals, Vijayawada. Government have issued the LOCs to M/s. Metro Super Speciality Hospitals, Vijayawada to extend necessary treatment to the applicants.The Details are as follows:-

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Smt.Potla Jyothi, W/o Sriman narayana, Edulagudem, Krishna District.	59716/CMO/L/ 2018, Dt.13.03.2018, Rs.1,00,000/-	1,10,000/-	1,10,000/-	11,000/-	90,000/-
2	Sri.Telagathoti Ramulu, S/o Sriramulu, Kasyapuram, Prakasam Distict.	55022/CMO/L/ 2018, Dt.27.02.2018, Rs.3,00,000/-	3,34,043/-	3,00,000/-	30,000/-	2,70,000/-
3	Smt.Burepalli Eeswaramma, W/o Mohana Rao, Chinamuttevi, Krishna District.	55338/CMO/L/ 2018, Dt.06.03.2018, Rs.26,650/-	59,637/-	26,650/-	2,665/-	23,985/-
4	Smt.SK Johan Bi, W/o Thaju, Mangala bajar, Krishna District.	58305/CMO/L/ 2018, Dt.16.03.2018, Rs.40,000/-	54,321/-	40,000/-	4,000/-	36,000/-
5	Sri.Bolem Ganesh, S/o Krishna, Kotta Peta, Krishna Disrict.	60430/CMO/L/ 2018, Dt.14.03.2018, Rs.30,400/-	41,165/-	30,400/-	3,040/-	27,360/-
6	Sri.BEthapudi Ravi, S/o Nageswararao, Nunna, Krishna District.	49500/CMO/L/ 2018, Dt.29.01.2018, Rs.67,400/-	81,265/-	67,400/-	6,740/-	60,660/-
7	Sri.Penugonda Anjaneyulu, S/o Venkataramulu, Penuganchiprolu, Krishna District.	47196/CMO/L/ 2018, Dt.17.0.2018, Rs.30,000/-	37,669/-	30,000/-	3,000/-	27,000/-
8	Sri.Kuncham Maisayya, S/o Bhuchhamayya, Anjaneya Vagu, Krishna District.	57344/CMO/L/ 2018, Dt.07.03.2018, Rs.78,400/-	82,749/-	78,400/-	7,840/-	70,560/-
9	Sri.Barre Maresh, S/o Venkatesh, Chatrai, Krishna District.	66312/CMO/L/ 2018, Dt.27.03.2018, Rs.27,400/-	43,394/-	27,400/-	2,740/-	24,660/-

10	Sri.Atluri Venkaa Raviendra Butchi Babu, S/o Venkata Chalapati Rao, Nuzvid, Krishna District.	67191/CMO/L/ 2018, Dt.02.04.2018, Rs.2,85,000/-	6,39,967/-	2,85,000/-	28,500/-	2,56,500/-
11	Sri.Bethapudi Ravi, S/o Nageswararao, Nunna, Krishna District.	63193/CMO/L/ 2018, Dt.28.03.2018, Rs.90,000/-	1,08,321/-	90,000/-	9,000/-	81,000/-
TOTAL Amount			**15,92,531/-**	**10,85,250/-**	**1,08,525/-**	**9,76,725/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,08,525/-(Rupees One Lakh eight Thousand five hundred and twenty five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.9,76,725/- (Rupees Nine lakh Seventy six thousand Seven hundred and twenty five only) through NEFT system **Metro Super Speciality Hospitals**, Bank Account No.0680201002797, Canara Bank, Governorpet, IFSC Code – CNRB0000680, PAN No:ADWPR4313E.

3. The Director, M/s. Metro Super Speciality Hospitals, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Metro Super Speciality Hospitals, Vijayawada.
Copy to:
The Collector & District Magistrate, Prakasam, Krishna District. .
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Canara Bank ,
Governorpet Branch.
All the Applicants.

//forwarded::by ;:order//

Section officer